

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price	Page 1 Of 5		
2. Amendment/Modification No. P00034		3. Effective Date 2001JUN05		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-C MARY ROBBINS (309)782-3818 ROCK ISLAND IL 61299-7630 EMAIL: ROBBINSM@RIA.ARMY.MIL			Code W52H09	7. Administered By (If other than Item 6) DCMC DENVER ORCHARD PLACE 2 5975 GREENWOOD PLAZA BLVD SUITE 200 ENGLEWOOD CO 80111-4715 SCD C PAS S0602A5610APX ADP PT SC1002			Code S0602A
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CAPCO INCORPORATED 1328 WINTERS AVENUE GRAND JUNCTION CO 81502 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>	9A. Amendment Of Solicitation No.		
				<input type="checkbox"/>	9B. Dated (See Item 11)		
				<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. DAAE20-95-C-0377		
				<input type="checkbox"/>	10B. Dated (See Item 13) 1995SEP14		
Code 04099		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: 7							
<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In						
<input checked="" type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).						
<input type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:						
<input type="checkbox"/>	D. Other (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) ELVIA JAGGERS JAGGERSE@RIA.ARMY.MIL (309)782-3271			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE20-95-C-0377	MOD/AMD P00034	
Name of Offeror or Contractor: CAPCO INCORPORATED			

SECTION A - SUPPLEMENTAL INFORMATION
ITEM: M16 MODIFICATION KITS
NSN: 1005-01-234-2252

1. THE PURPOSE OF THIS MODIFICATION IS TO CORRECT THE ACCOUNTING CLASSIFICATION ON CLINS 0001AM, 0007AB, 0008AB AND 0009AD.
2. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 040 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-95-C-0377 MOD/AMD P00034	Page 3 of 5
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Name of Offeror or Contractor: CAPCO INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AM	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: QAP ECP REIMBURSEMENT L8Q2001 SECURITY CLASS: Unclassified PRON: U11B2R37M1 PRON AMD: 02 ACRN: CN CUSTOMER ORDER NO: FD20600141153</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-MAY-2001</p> <p>\$ 166,842.22</p>				\$ 166,842.22
0007AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: INSTANT PRO-RATE USAF SECURITY CLASS: Unclassified PRON: U11B3R37M1 PRON AMD: 03 ACRN: CN CUSTOMER ORDER NO: FD20600141153</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-MAY-2001</p> <p>\$ 5,638.81</p>				\$ 5,638.81
0008AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FAIR-SHARE COLLATERAL L8S9002 SECURITY CLASS: Unclassified PRON: U11B4R37M1 PRON AMD: 03 ACRN: CN CUSTOMER ORDER NO: FD20600141153</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-MAY-2001</p> <p>\$ 33,453.28</p>				\$ 33,453.28
0009AD	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: ROYALTIES F/FY01 USAF 14169</p>				\$ 48,457.98

Name of Offeror or Contractor: CAPCO INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	<div>SECURITY CLASS: Unclassified</div> <div>PRON: U11B1R37M1 PRON AMD: 02 ACRN: CN</div> <div>CUSTOMER ORDER NO: FD20600141153</div> <div><u>Inspection and Acceptance</u></div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div><u>Deliveries or Performance</u></div> <div><div>DLVR SCH</div><div><table><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>31-MAY-2001</td></tr></table></div><div><div>\$</div><div>48,457.98</div></div></div>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-MAY-2001				
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	0	31-MAY-2001									

Name of Offeror or Contractor: CAPCO INCORPORATED

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE	
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
0001AM	U11B2R37M1	AH 2	\$ 166,842.22	\$ -166,842.22	\$	0.00
0001AM	U11B2R37M1	CN 2	\$ 0.00	\$ 166,842.22	\$	166,842.22
0007AB	U11B3R37M1	AH 2	\$ 5,638.81	\$ -5,638.81	\$	0.00
0007AB	U11B3R37M1	CN 2	\$ 0.00	\$ 5,638.81	\$	5,638.81
0008AB	U11B4R37M1	AH 2	\$ 33,453.28	\$ -33,453.28	\$	0.00
0008AB	U11B4R37M1	CN 2	\$ 0.00	\$ 33,453.28	\$	33,453.28
0009AD	U11B1R37M1	AH 2	\$ 48,457.98	\$ -48,457.98	\$	0.00
0009AD	U11B1R37M1	CN 2	\$ 0.00	\$ 48,457.98	\$	48,457.98
NET CHANGE			\$	0.00		

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Air Force	AH	57 0330110000H8136E835701Z0000600000000000F0330L	F0330L	\$ -254,392.29
Air Force	CN	57 1330110000H8136E835701Z00006000000000000503000	F0330L	\$ <u>254,392.29</u>
NET CHANGE				\$ 0.00

PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE	
<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>	
NET CHANGE FOR AWARD:	\$ 11,748,537.71	\$	0.00	\$	11,748,537.71